		/ Recei	ving Rep	ort		
	upplier: /3/3/	16 101	Batc Dart	h No: <u>//</u> P/O:/	4241	0
Packing Slip: Invoice: Receipt: Discrepancies	Yes No No Cash Cr	S Q	elease Note A /aybill Attache hipment Com C6 Inspection /ork Order	ed: You	es No	·
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
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Production/Ad Date Received/Cost Initial	13/3/6	Initials	of receiver (if shipment (DK) Level 1 Location	

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Purchase Order Receipt Listing

Wednesday, March 06, 2013 3:05:01 PM

All amounts are calculated in domestic currency.

All Line Item Types All Vendors PO ID PO19241 Receipt Dates from 3/6/2013 to 3/6/2013 All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

	Book Amt		\$1,579.90			320.0000	0.0000	0.0000	\$1,579.90	0.0000
	MRB Qty/ MRB Reject Qty		0	. 0		nantity:) U/M):	lantity:	Value:	antity:
	Inspected Qty/ Rejected Qty (PO U/M)		0.0000	0.0000		Total Received Quantity:	Fotal Qty to Inspect (PO U/M):	Total Reject Quantity:	Total Receipt Value:	Fotal Balance Due Quantity:
	Cost Per Unit/ Recv Value		\$4.94	\$1,579.90			Total (Tots
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,	PO U/M / Stock U/M	Diversified Ulbrich	, gr	ıt sf			*** ***** *** *** ***	44		
400	Project ID Reference/ Description/ Cert Std	VC-DIV001 Divers	M304EX0.75-16F sf	Expanded Metal Flat SS	124840		e de la companya de l			
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v		ndor N	-	No						. 67
	Purchase Order ID/ Curr Type	ndorID\Vendor Name	PO19241	CAD		y:		Ý		* E*



SOLD TO: 00022279 DART AEROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ON K6A 1K7

Contact: CHANTAL LAVOIE

Currency

Received by:

<u>Diversified Ulbrich</u>

20 Hymus Blvd PTE. Claire, QC H9R 1C9,

Phone: (514)694-6522 Fax: (514)694-0266 Toll Free: (800)361-5950

SHIP TO:

Sales Person

DART AEROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ON K6A 1K7

PACKING LIST

Customer PO

Page: 1

I051469

SPECIAL INSTRUCTIONS

SHIP TST GROUND COLLECT

Ship Terms: COLLECT

Customer Phone

MTR:Y

Customer Fax

	OLLARS			MESSETT			(613) 632-5200	<u>' '</u>	613) 632-44	143 19241	
ales Order			rms			7	ip Via]	Date Ordered	Date Require	ed Date Ship
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Ordered	Back Ordered	Unit				Description			Bundle #	Heat#	Shippe
10		PC	DIAMON		RUN	ER 16F x 3/4" ALONG THE 8' NALYSE	180 LB / 10	PC	L025818	A5M7	
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Date:

Signature:

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(SA)

METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS 6870 HIGHWAY 42 EAST GHENT, KY 41045

G870 HIGHWAY 42 EAST Certificate: 705682 1 Mail To

007040 001 98 NOFFINCH DRIVE DOWNSVIEW, OR MINIXI

Customer:

Ship To: ULBRICH OF CAMADA 98 HORFINCH DRIVE DOWNSVIEW, ON MENIXI

Date: 1425/2012 Steel: 304/304L Finish: 28

Corresion: Agra A262/02aB; 180Bend-OK

MAS Order: WM 0028478 01

REMER'1 is Free of Mercury Contemination. No weld repairs.
EN 10204:2004 3.1; QQS753F Cond A: ROHS Compliant
Material is Free of Radioactive Contemination
NAS Steel Making Process: EAF, AOD, & Cont. Casting
Product Mig.by a Quality Mqt.5ys. in Conf. w/150 9001
"Melted & Manufactured in the USA; Mat'l is DFARs Compliant

5,3/3/7

ASTM A24<u>0/10, A</u>480/10, A666/10, ASME GA240/10, SA480/10, SA666/10 AMSSSTIK/SS13J XMMK; MIL-8-5059D AMD3 (X CRN MEAS); MIL-8-4043B

NACE MEGITS/01, MR0103/07; QGS766D-A X MAG PERM MIN. SOLUTION ANNUAL TEMP 1900F, WATER QUENCHED

STRIES STL COIL, C.R. ANGENIED & PICKLED; UNS 30400/30403

EM10028-7 4 EM10088-2, 1.4301/1.4307

DESCRIPTIONS

Your Order:

P001562

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MECHANICAL PROPERTIES

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.2% YS	48.27			
UTB RSI	FT 94.29			
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Co11 #	OZASMT A			
Product 1d# Coil #	OZASKT AA			

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

Technical Dept. Mgr. <

ERIC HESS

1/25/3012

POLISS

NAS

METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS 6876 HIGHWAY 42 BAST GHENT, KY 41645

Corposion: ASTM A262/024E;160Bend-OK Date: 1/25/2012 Steal: 304/3045 Pinteht 38 ULARICH OF CAMBA 98 NORTHEN DRIVE DOMESTER, OF MONIX KAS Order: WN 0028478 92 Ship Tor ULBRICH OF CAMADA 94 HORTINGS DRIVE DOMNSVIZM, ON MINIST Xall To P001562 Customer: 007040 001 0870 HIGHWAY 42 EAST Cartificate: 705682 3 Your Orders

MAS Steal Making Excess: IAF, ACD, 6 Cont. Casting Product Mig.by 4 Quality Mrt.Sys. in Couf. W/180 9001 Thelted 6 Manufactured in the USA; Mat'l is DYME Compliant Mat'1 is Pres of Mercenty Contemination. No wald repairs. EN 10104:2004 3.1; COST637 Cond A: Rolls Compliant Material is Free of Radiosctive Contemination REHARES ASTS A240/10,A480/10,A666/10; ASME BA240/10,EA480/10,SA666/10
AMSSSILM/S5130 AMMK; MUL-8-5059D AMU3(K CHK MRAE); MIL-8-4043B
KKCZ MG0175/01; MR0103/07; QQS766D-A X MAG PERM
MKK GOUTION AMMGAL TEMP 1900F, MATER QUENCHED SINIS SIL COLL, C.A. ANNEALED & PICKLED; UNS 30400/10403 DESCRIPTION EN10026-7 4 EN10088-2, 1.4301/1.4307 PRODUCT

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CHENICAL ANALYSIS CHICCOMPY of Men) ESCSpain, USCUMBED States) ZA(South Africa) JP(Japan)

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MECHANICAL PROPERTIES

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NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

Technical Dept. Mgr.

ERIC HESS

1/25/2013



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO19241

Purchase Order Date 3/04/13 PO Print Date 3/04/13

Page Number 1 of 1

Order From:

DIVERSIFIED ULBRICH 20 HYMUS BLV

POINTE-CLAIRE, QC H9R 1C9

CA

Contact Name

Vendor Phone

514 694 6522

Vendor Fax

514 694 0266

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr Terms

Currency FOB

Chantal Lavoie

10127-2607 Net 30

CAD

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

VC-DIV001

CANADA



Line Nbr Reference Revision ID Vendor Part Number

Description/ Mfg ID

Req Date/

Req Qty/ Taxable Unit of Measure

Ship Method

Unit Price

Extended Price

M304EX0.75-16F

Expanded Metal Flat SS

3/06/13 Yes

320.00 TST ground

sf

\$5.0400

\$1,612.80

Special test:

AISI 304/316 STAINLESS STEEL EXPANDED METAL MESH PER ASTM

A240

PER ASTM F1267 OR MIL-M-17194

PO Total:

\$1,612.80

MATERIAL CERTIFICATION REQ'D UPON DELIVERY

in ange Date: 3/04/13

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required YES NO

Change Nbr: